

November 4, 2005

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 99102

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH September 30, 2005

RE: 01- Case Administration

Atty - SLB  
 Client No. 74817/15537

09/06/05	JIS	0.90	180.00	Research and review prior filings and draft supplemental affidavit for S. Baena of disinterestedness disclosing new Of Counsel attorney.
09/07/05	GG	0.90	117.00	Review and compile pleadings related to property damage issues (.9)
09/08/05	DAD	0.40	60.00	Review incoming CDs of data; load PDFs to Summation; petrify to TIFF, provide searchable text.
09/09/05	MIK	0.40	120.00	Review docket regarding property damage related claim (.1); telephone conference with D. Speights regarding estimation (.3).
09/09/05	GG	0.90	117.00	Review and compile pleadings related to property damage issues (.9)
09/09/05	GG	3.30	429.00	Analyze hearing transcripts and telephone conferences (3.3)
09/11/05	JMS	0.40	120.00	Telephone conference with S. Baena regarding all pending matters.
09/13/05	SLB	0.20	115.00	Telephone call from M. Dies regarding hurricane issues for Louisiana PD claimants (.2).
09/13/05	JMS	0.30	90.00	Review letters to Department of Justice regarding Kirkland & Ellis attorneys.
09/13/05	GG	0.90	117.00	Research regarding property damage issues (.9)
09/19/05	MIK	0.30	90.00	Review property damage related docket entries.
09/19/05	GG	0.90	117.00	Research regarding property damage issues (.9)
09/21/05	MIK	0.20	60.00	Review property damage related entries.
09/22/05	MIK	0.30	90.00	Review property damage related pleadings.
09/22/05	GG	0.90	117.00	Review and compile pleadings related to property damage issues (.9)
09/26/05	GG	0.90	117.00	Review and compile pleadings related to property damage issues (.9)
09/27/05	JMS	0.90	270.00	Telephone conference with S. Baena regarding results of hearing (.4); emails and telephone conference with M. Dies regarding same (.5).
09/27/05	TQW	3.10	775.00	Research into statutes of repose.
09/28/05	LMF	0.50	75.00	Attend to updating scanning of pleadings (.5).
09/28/05	MIK	0.10	30.00	Review property damage related docket entries.
09/28/05	GG	0.90	117.00	Research regarding property damage issues (.9)
09/29/05	WR	1.00	150.00	Review docket reports in related asbestos litigation.
09/30/05	MIK	0.40	120.00	Review docket regarding property damage related pleadings.

## PROFESSIONAL SERVICES

\$3,593.00

## COSTS ADVANCED

08/29/05	Fares, Mileage, Parking	Airport parking during trip to W.R. Grace hearing on 8/29/05 - VENDOR: Matthew Kramer; INVOICE#: MK-930/05; DATE: 9/30/2005 - Clients	12.00
08/29/05	Fares, Mileage, Parking	VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 76129; DATE: 8/31/2005 - Clients	49.88

08/29/05	Fares, Mileage, ParkingVENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 76129; DATE: 8/31/2005 - Clients	48.38
08/29/05	Fares, Mileage, ParkingVENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 76129; DATE: 8/31/2005 - Clients	72.56
08/29/05	Long Distance Telephone-Outside ServicesCourt Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504	80.00
08/29/05	Long Distance Telephone-Outside ServicesCourt Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504	200.00
09/01/05	Long Distance Telephone1(917)681-2172	0.99
09/01/05	Long Distance Telephone1(415)989-1801	0.99
09/01/05	Long Distance Telephone1(302)252-2900	1.98
09/01/05	Telecopies 2pgs @ 1.00/pg	2.00
09/01/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	40.64
09/02/05	Photocopies 102pgs @ 0.15/pg	15.30
09/02/05	Photocopies 564pgs @ 0.15/pg	84.60
09/02/05	Photocopies 666pgs @ 0.15/pg	99.90
09/02/05	Long Distance Telephone1(507)333-4300	0.99
09/02/05	Long Distance Telephone1(612)359-2927	3.96
09/02/05	Long Distance Telephone1(312)861-2000	1.98
09/02/05	Long Distance Telephone1(302)652-4100	1.98
09/02/05	Long Distance Telephone1(713)870-6501	1.98
09/05/05	Long Distance Telephone1(202)841-8555	29.70
09/06/05	Long Distance Telephone1(917)681-2172	1.98
09/06/05	Long Distance Telephone1(409)882-9595	15.84
09/06/05	Long Distance Telephone1(409)882-9595	11.88
09/06/05	Long Distance Telephone1(202)973-0296	0.99
09/06/05	Long Distance Telephone1(617)640-8727	1.98
09/06/05	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 649; DATE: 9/6/2005 - Clients	187.04
09/07/05	Photocopies 2pgs @ 0.15/pg	0.30
09/07/05	Photocopies 5pgs @ 0.15/pg	0.75
09/07/05	Photocopies 29pgs @ 0.15/pg	4.35
09/07/05	Long Distance Telephone1(202)973-0296	12.87
09/07/05	Long Distance Telephone1(409)882-9595	30.69
09/07/05	Long Distance Telephone1(843)524-5708	30.69
09/07/05	Long Distance Telephone1(409)882-9595	19.80
09/07/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	58.79
09/08/05	Photocopies 414pgs @ 0.15/pg	62.10
09/08/05	Long Distance Telephone1(713)870-6501	0.99
09/08/05	Long Distance Telephone1(415)989-1801	0.99
09/08/05	Long Distance Telephone1(302)575-1555	2.97
09/08/05	Long Distance Telephone1(409)882-9595	12.87
09/08/05	Long Distance Telephone1(843)524-5708	5.94

09/08/05	Telecopies 2pgs @ 1.00/pg	2.00
09/08/05	Postage	4.88
09/08/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	58.96
09/09/05	Long Distance Telephone1(302)575-1555	3.96
09/09/05	Long Distance Telephone1(302)575-1555	2.97
09/09/05	Long Distance Telephone1(843)524-5708	9.90
09/09/05	Long Distance Telephone1(302)575-1555	5.94
09/09/05	Long Distance Telephone1(302)575-1555	4.95
09/09/05	Long Distance Telephone1(409)883-4394	5.94
09/09/05	Long Distance Telephone1(973)451-8506	21.78
09/09/05	Long Distance Telephone1(409)882-9595	8.91
09/09/05	Long Distance Telephone1(302)575-1555	1.98
09/09/05	Long Distance Telephone1(302)575-1555	0.99
09/09/05	Long Distance Telephone1(302)575-1555	0.99
09/09/05	Long Distance Telephone1(409)882-9595	23.76
09/09/05	Long Distance Telephone1(803)943-8094	0.99
09/09/05	Long Distance Telephone1(803)943-8094	0.99
09/09/05	Long Distance Telephone1(843)597-4422	4.95
09/09/05	Long Distance Telephone1(409)882-9595	0.99
09/11/05	Long Distance Telephone1(409)883-7136	1.98
09/11/05	Long Distance Telephone1(803)943-5781	1.98
09/11/05	Long Distance Telephone1(409)384-8444	2.97
09/12/05	Photocopies 87pgs @ 0.15/pg	13.05
09/12/05	Photocopies 176pgs @ 0.15/pg	26.40
09/12/05	Long Distance Telephone1(302)575-1555	1.98
09/12/05	Long Distance Telephone1(805)499-3572	2.97
09/12/05	Postage	383.75
09/12/05	Postage	72.00
09/13/05	Photocopies 4pgs @ 0.15/pg	0.60
09/13/05	Photocopies 86pgs @ 0.15/pg	12.90
09/13/05	Photocopies 3pgs @ 0.15/pg	0.45
09/13/05	Photocopies 75pgs @ 0.15/pg	11.25
09/13/05	Photocopies 1pgs @ 0.15/pg	0.15
09/13/05	Long Distance Telephone1(302)575-1555	2.97
09/13/05	Long Distance Telephone1(302)575-1555	1.98
09/13/05	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 658; DATE: 9/13/2005 - Clients	494.07
09/13/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	7.30
09/14/05	Photocopies 1pgs @ 0.15/pg	0.15
09/14/05	Postage	0.37
09/14/05	PublicationW.R. Grace Bankruptcy News Issue Numbers 95-95 - VENDOR: Bankruptcy Creditors' Service, Inc.; INVOICE#: W.R.GRACE/NEWS; DATE: 9/14/2005 - Client #15537	45.00
09/14/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	19.45
09/15/05	Long Distance Telephone1(302)656-8162	0.99

09/15/05	Long Distance Telephone1(352)331-3337	0.86
09/15/05	Long Distance Telephone1(352)331-3337	2.44
09/15/05	Long Distance Telephone1(415)989-1801	0.99
09/15/05	Telecopies 4pgs @ 1.00/pg	4.00
09/15/05	Telecopies 20pgs @ 1.00/pg	20.00
09/15/05	Telecopies 2pgs @ 1.00/pg	2.00
09/16/05	Long Distance Telephone1(813)763-5065	0.44
09/16/05	Long Distance Telephone1(813)301-5319	0.44
09/17/05	Photocopies 2pgs @ 0.15/pg	0.30
09/19/05	Photocopies 3pgs @ 0.15/pg	0.45
09/19/05	Photocopies 5pgs @ 0.15/pg	0.75
09/19/05	Photocopies 4pgs @ 0.15/pg	0.60
09/19/05	Long Distance Telephone1(803)943-4444	0.99
09/19/05	Long Distance Telephone1(302)573-6539	4.95
09/19/05	Long Distance Telephone1(302)573-6539	0.99
09/19/05	Long Distance Telephone1(813)763-5065	1.21
09/19/05	Long Distance Telephone1(813)690-5168	0.44
09/21/05	Photocopies 24pgs @ 0.15/pg	3.60
09/21/05	Long Distance Telephone1(409)883-7136	9.90
09/21/05	Long Distance Telephone1(409)883-7136	1.98
09/21/05	Long Distance Telephone1(803)943-4444	2.97
09/21/05	Long Distance Telephone1(803)943-4444	1.98
09/21/05	Long Distance Telephone1(206)542-3298	0.99
09/21/05	Long Distance Telephone1(206)909-3298	6.93
09/21/05	Long Distance Telephone1(216)928-1010	1.98
09/21/05	Long Distance Telephone1(813)690-5168	0.33
09/21/05	Postage	0.60
09/21/05	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	23.57
09/22/05	Long Distance Telephone1(209)369-5175	6.93
09/22/05	Long Distance Telephone1(321)725-6284	0.44
09/22/05	Long Distance Telephone1(617)439-2390	0.99
09/22/05	Long Distance Telephone1(253)927-0249	1.98
09/22/05	Long Distance Telephone1(302)651-7701	0.99
09/22/05	Long Distance Telephone1(973)451-8488	19.80
09/22/05	Long Distance Telephone1(253)927-0249	6.93
09/22/05	Long Distance Telephone1(202)973-9381	4.95
09/22/05	Long Distance Telephone1(813)763-5065	0.44
09/22/05	Long Distance Telephone1(412)908-0468	0.99
09/22/05	Long Distance Telephone1(412)908-0468	0.99
09/22/05	Long Distance Telephone1(440)227-8532	5.94
09/22/05	Telecopies 2pgs @ 1.00/pg	2.00
09/22/05	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	50.94
09/23/05	Photocopies 7pgs @ 0.15/pg	1.05
09/23/05	Long Distance Telephone1(215)665-3184	0.99
09/23/05	Long Distance Telephone1(202)973-9381	1.98
09/23/05	Long Distance Telephone1(302)575-1555	3.96
09/23/05	Postage	35.00

09/23/05	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 668; DATE: 9/23/2005 - Client #15537	179.44
09/23/05	AirfareAirfare for W.R. Grace hearing on 9/23/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients	86.70
09/23/05	AirfareTravel to Philadelphia - Continental Travel #344207 - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504	480.00
09/25/05	MealsMeal expenses relating to USG and WR Grace - 9/25/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-9/29/05; DATE: 9/29/2005 - Clients	6.01
09/25/05	Fares, Mileage, ParkingParking expenses relating to USG and WR Grace - 9/25/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS- 9/29/05; DATE: 9/29/2005 - Clients	22.50
09/25/05	LodgingLodging expenses relating to USG and WR Grace - 9/25/05- 9/26/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-9/29/05; DATE: 9/29/2005 - Clients	155.53
09/25/05	Fares, Mileage, ParkingMileage to airport relating to WR grace and USG - 9/25/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS- 9/29/05; DATE: 9/29/2005 - Clients	6.88
09/25/05	Travel ExpensesTravel expenses during trip to W.R. Grace hearing on 9/25/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients	33.20
09/25/05	LodgingLodging expenses during trip to W.R. Grace hearing on 9/25/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients	125.95
09/25/05	Fares, Mileage, ParkingVENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 77351; DATE: 9/25/2005 - Clients	49.87
09/26/05	Photocopies 10pgs @ 0.15/pg	1.50
09/26/05	Photocopies 129pgs @ 0.15/pg	19.35
09/26/05	Fares, Mileage, ParkingCab fare during trip to W.R. Grace hearing on 9/26/05 - VENDOR: Matthew Kramer; INVOICE#: MK-9/30/05; DATE: 9/30/2005 - Clients	45.00
09/27/05	Photocopies 3pgs @ 0.15/pg	0.45
09/27/05	Photocopies 6pgs @ 0.15/pg	0.90
09/27/05	Long Distance Telephone1(405)943-5979	6.93
09/27/05	Long Distance Telephone1(248)273-2161	20.79
09/27/05	Long Distance Telephone1(612)359-2927	0.99
09/27/05	Long Distance Telephone1(612)359-2000	0.99
09/27/05	Long Distance Telephone1(507)333-4300	2.97
09/27/05	Long Distance Telephone1(559)240-6383	5.94
09/27/05	Long Distance Telephone1(209)369-5175	9.90
09/27/05	Long Distance Telephone1(248)273-2161	6.93
09/27/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	38.20
09/28/05	Photocopies 103pgs @ 0.15/pg	15.45
09/28/05	Long Distance Telephone1(212)478-7465	8.91
09/28/05	Long Distance Telephone1(707)565-2421	0.99
09/28/05	Long Distance Telephone1(412)995-3005	0.99

09/28/05	Long Distance Telephone 1(973)451-8506	1.98
09/28/05	Long Distance Telephone 1(412)995-3005	4.95
09/28/05	Long Distance Telephone 1(212)813-1703	8.91
09/28/05	Long Distance Telephone 1(509)455-3966	0.99
09/29/05	Photocopies 18pgs @ 0.15/pg	2.70
09/29/05	Long Distance Telephone 1(302)428-5523	4.95
09/29/05	Long Distance Telephone 1(216)586-7816	9.90
09/29/05	Long Distance Telephone 1(707)565-2421	1.98
09/29/05	Long Distance Telephone 1(803)943-4444	10.89
09/29/05	AirfareAgency fee Cancelled airfare to Philadelphia - Continental Travel #342309 - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504	25.00
09/29/05	AirfareTravel to Philadelphia - Continental Travel #342395 - VENDOR: DINERS CLUB; INVOICE#: 09/27/05; DATE: 9/27/2005 - Acct.#5306220025395504	524.20
09/29/05	Long Distance Telephone-Outside Services VENDOR: Premiere Conference; INVOICE#: 00161445; DATE: 9/30/2005 - Account#306300 / Clients	13.85
09/29/05	Miscellaneous Costs Professional/Expert fees related to PD Estimation for May 2005 \$298,017.56	298,017.56
09/29/05	Miscellaneous Costs Professional/Expert fees related to PD Estimation for June 2005 \$329,955.36	329,955.36
09/30/05	Photocopies 4pgs @ 0.15/pg	0.60
09/30/05	Photocopies 4pgs @ 0.15/pg	0.60
09/30/05	Long Distance Telephone 1(212)497-4100	0.99
09/30/05	Long Distance Telephone 1(310)553-8871	0.99
09/30/05	Long Distance Telephone 1(410)955-3602	0.99
09/30/05	Long Distance Telephone 1(803)943-4444	1.98
09/30/05	Long Distance Telephone 1(617)253-1000	4.95
09/30/05	Long Distance Telephone 1(617)253-1000	1.98
09/30/05	Long Distance Telephone 1(617)253-7101	1.98
09/30/05	Long Distance Telephone 1(617)253-3229	0.99
09/30/05	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	2.00
09/30/05	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	104.43
09/30/05	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	41.48
09/30/05	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	12.57
09/30/05	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	70.83
09/30/05	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	77.56

09/30/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	204.03
09/30/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	0.11
09/30/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	6.67
09/30/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	75.91
09/30/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	34.78
09/30/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	341.52
09/30/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	510.16
09/30/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: WESTLAW-SEPT-2005; DATE: 9/30/2005 - Westlaw Charges-September 2005	799.03
09/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005	428.56
09/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005	532.72
09/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005	196.85
09/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005	70.33
09/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005	30.73
09/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809875115; DATE: 9/30/2005 - Acct. #5306220025395504 - Westlaw Charges - September 2005	54.10

<b>TOTAL COSTS ADVANCED</b>	<b>\$636,255.03</b>
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#### MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	\$575.00	\$115.00
Sakalo, Jay M	1.60	\$300.00	\$480.00
Woodard, TerRance Q	3.10	\$250.00	\$775.00

Snyder, Jeffrey I	0.90	\$200.00	\$180.00
Kramer, Matthew I	1.70	\$300.00	\$510.00
Flores, Luisa M	0.50	\$150.00	\$75.00
Durrant, Damian A	0.40	\$150.00	\$60.00
Roman, Wanda	1.00	\$150.00	\$150.00
Gershowitz, Gabriel	9.60	\$130.00	\$1,248.00
<b>TOTAL</b>	<b>19.00</b>		<b>\$3,593.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$1,115.90
Photocopies	\$380.55
Photocopies - Outside Service	\$860.55
Fares, Mileage, Parking	\$307.07
Telecopies	\$32.00
Long Distance Telephone	\$537.68
Long Distance Telephone-Outside Services	\$591.70
Lodging	\$281.48
Meals	\$6.01
Miscellaneous Costs	\$627,972.92
Postage	\$496.60
Publication	\$45.00
Travel Expenses	\$33.20
Westlaw-Online Legal Research	\$3,594.37
<b>TOTAL</b>	<b>\$636,255.03</b>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$639,848.03**

RE: 02 - Debtors' Business Operations

Atty - SLB  
Client No. 74817/15538

09/28/05 JMS 0.30 90.00 Telephone conference with G. Boyer regarding proposed acquisition (.3).

**PROFESSIONAL SERVICES** \$90.00

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.30	\$300.00	\$90.00
<i>TOTAL</i>	<i>0.30</i>		<i>\$90.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** \$90.00

RE: 03 - Creditors Committee

Atty - SLB  
 Client No. 74817/15539

09/01/05	ASD	0.80	256.00	Prepare for and attend committee meeting (.8).
09/01/05	SLB	1.10	632.50	Prepare for committee meeting (.4); attend committee call (.7).
09/01/05	MIK	0.70	210.00	Committee call.
09/05/05	ASD	0.50	160.00	Review and respond to emails from committee co-chair (.3); email committee regarding 15th Omnibus Objections (.2).
09/08/05	ASD	0.70	224.00	Prepare for and attend committee meeting (.7).
09/08/05	SLB	0.80	460.00	Prepare for and attend PD committee meeting (.8).
09/08/05	JMS	1.20	360.00	Prepare for and attend committee call.
09/08/05	MIK	0.80	240.00	Committee call.
09/09/05	ASD	0.50	160.00	Telephone conference with Ted Tacconelli regarding PD filings (.3); review various emails from committee members regarding estimation issue (.2).
09/11/05	JMS	0.20	60.00	Email to Committee.
09/13/05	SLB	0.90	517.50	Review, revise and discuss with J. Sakalo memo to committee regarding objections and estimation (.9).
09/14/05	ASD	0.40	128.00	Review and revise summary prepared for committee (.4).
09/15/05	ASD	0.50	160.00	Review and respond to various inquires from PD Committee members regarding objections (.5).
09/15/05	JMS	0.40	120.00	Emails with D. Speights, D. Scott regarding Committee calls.
09/18/05	ASD	0.20	64.00	Email committee regarding revised exhibits to 15th Omnibus (.2).
09/22/05	ASD	1.80	576.00	Email committee members regarding omnibus hearing (.1); prepare for and attend committee call (1.7).
09/22/05	JMS	1.70	510.00	Prepare for and hold Committee call.
09/27/05	MIK	0.40	120.00	Review memorandum to committee.
09/29/05	JMS	0.50	150.00	Prepare for and hold committee call.
09/29/05	MIK	0.40	120.00	Committee call.

**PROFESSIONAL SERVICES**

\$5,228.00

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.80	\$575.00	\$1,610.00
Danzeisen, Allyn S	5.40	\$320.00	\$1,728.00
Sakalo, Jay M	4.00	\$300.00	\$1,200.00
Kramer, Matthew I	2.30	\$300.00	\$690.00
<i>TOTAL</i>	<i>14.50</i>		<i>\$5,228.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

\$5,228.00

RE: 04 - Retention of Professionals

Atty - SLB  
Client No. 74817/15540

09/01/05	MIK	0.10	30.00	Review motion to amend injunction complaint.
09/07/05	JCM	3.70	962.00	Draft application to employ special counsel (3.3); draft application to employ special counsel (.4).
09/08/05	JMS	0.90	270.00	Attend to special counsel issues.
09/08/05	JCM	8.40	2,184.00	Draft application to employ special counsel (6.1); research applicable statutory authority for retention of special counsel (2.0); meet with A. Danzeisen regarding application for special counsel (.3).
09/09/05	JCM	6.10	1,586.00	Draft application to employ special counsel (.7); draft affidavits for special counsel; research regarding same; meet with A. Danzeisen and S. Baena regarding same; call to offices of M. Dies and A. Runyan to coordinate (5.4).
09/10/05	JCM	3.00	780.00	Draft affidavits for special counsel; research regarding same.
09/11/05	JCM	7.00	1,820.00	Draft affidavits for special counsel; research regarding same; correspondence with M. Dies and A. Runyan regarding same; revise and edit application to employ special counsel; correspondence with local counsel.
09/12/05	JCM	0.30	78.00	Attention to correspondence regarding application for special counsel and accompanying affidavits.
09/13/05	JCM	0.80	208.00	Attention to correspondence regarding correction to A. Runyan's affidavit; call to T. Tacconelli regarding same; draft amended affidavit.
09/19/05	JMS	2.00	600.00	Telephone conferences with US Trustee regarding special counsel application (.5); telephone conferences with A. Runyan thereon (.4); review Debtor's objection to special counsel application (.4); telephone conference with J. Moon regarding research thereon (.3) emails with proposed special counsel thereon (.4).
09/19/05	JCM	1.50	390.00	Research related to supplemental affidavit for C. Alan Runyan; draft second supplemental affidavit (1.0); review and analyze debtors' objection to retention of special counsel; revise and edit draft second supplemental affidavit (.5).
09/19/05	MIK	0.50	150.00	Conference with Jay M. Sakalo regarding S&R affidavit (.1); review Debtor's objection to special counsel application (.4).
09/20/05	JMS	0.50	150.00	Review objection issues for special counsel appointment.
09/21/05	JMS	1.60	480.00	Telephone conference with A. Runyan, M. Dies regarding special counsel application (.9); conference with J. Snyder regarding research issues (.3); review issues regarding conflict (.4).
09/21/05	JIS	2.10	420.00	Research and analysis regarding 1103(b), 327(e), retention of special counsel for an official committee.
09/21/05	MIK	1.20	360.00	Telephone conference with A. Runyan and M. Dies regarding special counsel application.
09/22/05	JIS	1.50	300.00	Research and analysis regarding 1103(b), 327(e), retention of special counsel for an official committee.
09/23/05	JMS	0.90	270.00	Conferences with J. Snyder regarding 1103 (b) issues.
09/23/05	JIS	1.70	340.00	Research and analysis regarding 1103(b), 327(e), retention of special counsel for an official committee.
09/26/05	MIK	1.20	360.00	Conference with Jay M. Sakalo, D. Speights regarding hearing.
09/28/05	JMS	1.60	480.00	Draft order retaining Dies & Hile and discuss with M. Kramer

(1.2); email to M. Dies thereon (.4).

<b>PROFESSIONAL SERVICES</b>	<b>\$12,218.00</b>
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**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	7.50	\$300.00	\$2,250.00
Moon, James C	30.80	\$260.00	\$8,008.00
Snyder, Jeffrey I	5.30	\$200.00	\$1,060.00
Kramer, Matthew I	3.00	\$300.00	\$900.00
<i>TOTAL</i>	<i>46.60</i>		<i>\$12,218.00</i>

<b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b>	<b>\$12,218.00</b>
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RE: 07 - Applicant's Fee Application

Atty - SLB  
Client No. 74817/15543

09/13/05	LMF	1.60	240.00	Review email and chart from fee auditor regarding 15th quarterly applications and respond to same (.4); review and edit prebills for August (1.2).
09/16/05	LMF	0.90	135.00	Complete review of August prebills (.9).
09/21/05	LMF	0.80	120.00	Complete edits to August prebill (.8).
09/30/05	LMF	1.30	195.00	Review revised statement for July and prepare notice, summary and submit to local counsel for filing (1.3).

**PROFESSIONAL SERVICES** \$690.00

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Flores, Luisa M	4.60	\$150.00	\$690.00
<i>TOTAL</i>	<i>4.60</i>		<i>\$690.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** \$690.00

Re: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

09/21/05	WR	3.00	450.00	Set up telephonic appearances for property damage claimants' counsel and experts in connection with 9/26/05 hearing.
09/22/05	GG	1.60	208.00	Prepare hearing notebook for J. Sakalo (1.6)
09/23/05	JMS	0.90	270.00	Review agenda, notebook and conference with G. Gershowitz thereon.
09/23/05	GG	0.30	39.00	Update hearing notebook for J. Sakalo (.3)
09/25/05	JMS	3.90	1,170.00	Prepare for omnibus hearing.
09/26/05	JMS	7.50	2,250.00	Prepare for and attend omnibus hearing.
09/26/05	MIK	2.50	750.00	Attend hearing.

**PROFESSIONAL SERVICES**

**\$5,137.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	12.30	\$300.00	\$3,690.00
Kramer, Matthew I	2.50	\$300.00	\$750.00
Roman, Wanda	3.00	\$150.00	\$450.00
Gershowitz, Gabriel	1.90	\$130.00	\$247.00
<i>TOTAL</i>	<i>19.70</i>		<i>\$5,137.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$5,137.00**

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)				Atty - SLB Client No. 74817/15545
09/01/05	ASD	8.30	2,656.00	Research of constructive notices issues (7.2); prepare for estimation meeting (1.1).
09/01/05	SLB	0.80	460.00	Conference with M. Kramer et al regarding memo to PD claimants regarding PD estimation process (.8).
09/01/05	ACD	3.90	1,267.50	Continue review of pleadings and various court papers regarding PD claims estimation issues.
09/01/05	TQW	1.70	425.00	Research and draft memoranda regarding statutes of limitations.
09/01/05	JCM	1.30	338.00	Review status of state asbestos reform legislation (.2); review and analyze Grace P.D. and P.I. CMOs. (.4); Grace P.D. Committee call and meeting with litigation team (.7).
09/01/05	MIK	4.40	1,320.00	Draft letter to property damage claimants regarding estimation.
09/01/05	GG	0.80	104.00	Review of property damage insurance claims (.8)
09/02/05	ADL	1.60	696.00	Meet with estimation group regarding estimation issues and defense.
09/02/05	ADL	3.20	1,392.00	Review accrual status and decision; review information for claim estimation; case management order for estimation of PD damage liability; Debtor 15th Omnibus Objection PD claims; court cases regarding Daubert standard.
09/02/05	MEW	1.60	680.00	Meet with A. Danzeisen and litigation team regarding strategy on constructive notice/estimations.
09/02/05	RMF	1.60	544.00	Meeting regarding estimation issues and defenses.
09/02/05	ASD	11.20	3,584.00	Review 14th Omnibus Objection (.5); meeting regarding estimation issues and defenses (1.6); review 15th Omnibus Objection and assess impact (7.1); review and respond to various emails regarding 15th Omnibus (.6); interoffice conference with Allen Smith regarding methodology issues (.3); research regarding methodology issues (.5); research regarding notice issues (.6).
09/02/05	SLB	3.70	2,127.50	Review 14th and 15th omnibus objections to PD claims and emails to and from Browdy and Baer regarding same, as well as discussion with A. Danzeisen regarding objections and telephone call from M. Dies and emails from and to D. Speights regarding same (3.7).
09/02/05	SLB	3.80	2,185.00	Email from and to D. Speights regarding special counsel and email to M. Dies regarding same (.4); interoffice conference with A. Danzeisen regarding issues requiring additional research (.3); preparation of letter to PD claimants regarding estimation proceeding (3.1).
09/02/05	JMS	0.80	240.00	Review multiple emails regarding omnibus objections.
09/02/05	MPC	1.90	760.00	Review omnibus and recent filings in preparation for meeting with estimation team (0.3); meeting regarding estimation issues and defenses (1.6).
09/02/05	ACD	9.00	2,925.00	Tutorial meeting regarding estimation issues and defenses (1.6); analyze time line regarding estimation issues (1.8); analyze 14th and 15th Omnibus Objections of Debtors (2.3); analyze legal research regarding asbestos harmfulness issues (2.9); review case management order regarding estimation process (.4).
09/02/05	TQW	2.80	700.00	Meeting regarding estimation issues and defenses (1.6); review background materials on estimation process (1.2).
09/02/05	TQW	2.30	575.00	Research and draft memoranda regarding statutes of limitations.

09/02/05	JCM	3.10	806.00	Meeting regarding estimation issues and defenses (1.6); review and analyze materials regarding discovery and affirmative defenses (1.5).
09/02/05	MIK	3.80	1,140.00	Draft letter to property damage claimants regarding estimation (1.0); partial attendance at team meeting regarding estimation issues and defenses (1.3); conference with Scott L. Baena regarding estimation issues (.1); review estimation documents (.3); review property damage omnibus objections (1.1).
09/02/05	WR	3.40	510.00	Review property damage insurance claim files.
09/02/05	WR	0.10	15.00	Telephone call to claims administrator.
09/02/05	GG	0.90	117.00	Research regarding property damage issues (.9)
09/02/05	GG	0.40	52.00	Follow-up regarding W.R. Grace PD database (.4)
09/04/05	ADL	2.80	1,218.00	Review summary on economic loss, court decisions on harmfulness of asbestos, court decision concerning notice inquiry.
09/05/05	ASD	6.10	1,952.00	Receive and respond to various emails regarding Omnibus Objection (.8); continue research and review of 15th Omnibus Objection (5.3).
09/05/05	JMS	3.30	990.00	(Asbestos) Review 15th omnibus objection (2.1); review 13th and 14th omnibus objections (.7); emails from A. Danzeisen thereon (.5).
09/05/05	TQW	1.20	300.00	Research and draft memoranda regarding statutes of limitations.
09/05/05	AU	4.80	1,152.00	Review and analyze claims in 14th Omnibus objections(4.80).
09/06/05	MEW	0.90	382.50	Review case management order (.3); conference with S. Baena regarding Witness and Exhibit List preparation (.2).
09/06/05	RMF	3.20	1,088.00	Review additional materials regarding constructive notice issues.
09/06/05	AS	2.60	819.00	Conference with Scott Baena, Matt Coglianese, Allyn Danzeisen, and Adrian Delancy re: methodology issues.
09/06/05	ASD	10.90	3,488.00	Analysis and research regarding PD Claims impacted by 15th Omnibus Objection (5.9); meet with Scott Baena and Grace team regarding 15th Omnibus Objection (2.2); meeting with Scott Baena, Matt Kramer, Adrian Delancy and Allen Smith regarding Daubert methodology issues (2.6); interoffice conference with Arnette Urena regarding 14th Omnibus Objection (.2).
09/06/05	SLB	1.70	977.50	Telephone call from PD claimant regarding debtors' objections to claims and emails to PD claimants regarding claim numbers and disciplinary objections (.9); attention to exhibits to objections to PD claims and assorted related issues (.8).
09/06/05	SLB	3.90	2,242.50	Emails to Dies and Runyan regarding working meeting on Phase I (.2); conference with A. Danzeisen et al regarding briefing issues and assignments (2.2); email from and to A. Runyan regarding Phase I meeting issues (.2); interoffice conference with A. Danzeisen et al regarding Daubert issue (1.3).
09/06/05	LMF	8.00	1,200.00	Meeting with A. Danzeisen regarding project on analysis of PD claims objections (.4); meeting with project assistants regarding data entry (.6); meeting with MIS regarding data base (1.0); arrange for binding and copies of all exhibits (1.6); input objections data (4.4).
09/06/05	JMS	7.40	2,220.00	Asbestos - Review Debtor's slides from August 29 hearing (1.0); review Speights & Runyan slides from 8/29 hearing (.8); review Debtor's and Personal Injury position papers on Personal Injury CMO (.8); work on memorandum regarding objections /estimation (1.8); work on estimation issues (3.0).
09/06/05	MPC	5.30	2,120.00	Meeting regarding Daubert methodology issues (Phase I estimation)(2.6); review Judge Fitzgerald's discussion on Daubert methodology issues from January 2005 hearing; review

				NYC protocol for asbestos dust sampling (1.0); review Daubert-related case law (1.7).
09/06/05	ACD	7.60	2,470.00	Analyze case law regarding contamination issues for estimation process (3.4); meeting with A. Danzeisen, M. Coglianese, S. Baena and A. Smith regarding Daubert methodology and the estimation process (2.6); review transcripts of hearings regarding Daubert issues (1.6).
09/06/05	TQW	3.40	850.00	Research and draft memoranda concerning statutes of limitations.
09/06/05	JCM	4.30	1,118.00	Review and analyze debtors' 15th omnibus objection to P.D. claims (2.1); meeting with S. Baena and litigation team regarding 15th omnibus objection and related issues (2.2).
09/06/05	JIS	0.20	40.00	Meeting with J. Sakalo regarding background and 502(c).
09/06/05	AM	3.50	455.00	Review debtors' 15th omnibus objections; input relevant data into master claims database.
09/06/05	MIK	2.20	660.00	Conference with Scott L. Baena regarding estimation issues.
09/06/05	AU	5.20	1,248.00	Review and analyze claims in 14th Omnibus objections(5.20).
09/06/05	WR	0.10	15.00	Follow up emails to W.R. Grace claims' administrator requesting property damage claimant contact information for mass mailing.
09/06/05	WR	4.60	690.00	Analyze property damage claims referenced in the exhibits to Debtor's 15th Omnibus Objection.
09/06/05	WR	4.00	600.00	Update property damage claims' register database to include Debtor's 15th omnibus objection information.
09/06/05	WR	1.00	150.00	Analyze property damage insurance claim files.
09/06/05	GG	1.80	234.00	Analyze claims exhibits (1.8)
09/07/05	ADL	2.30	1,000.50	Review cases concerning constructive notice and accrual issues.
09/07/05	AS	2.30	724.50	Conference and telephone conference with Dan Speights, Martin Dies, Allan Runyan, Scott Baena, Allyn Danzeisen, Matt Coglianese, and Adrian Delancy to discuss methodology estimation issues.
09/07/05	AS	1.40	441.00	Read and review Debtors' Fifteenth Omnibus Objection.
09/07/05	AS	2.80	882.00	Read cases of Daubert v. Merrell Dow, In re: Armstrong Word Industries, and Frye v. U.S.
09/07/05	AS	2.50	787.50	Conference with Scott Baena, Allyn Danzeisen, Matt Coglianese, and Adrian Delancy to review Debtors' Fifteenth Omnibus Objection and determine which ones should be responded to by the Committee.
09/07/05	ASD	11.00	3,520.00	Telephone conference with Dan Speights, Martin Dies and Allan Runyan; interoffice conference with Bud Fairey, Scott Baena, Jay Sakalo, Allen Smith, Adrian Delancy and Matt Coglianese regarding methodology issues (2.3); telephone conference with estimation experts regarding PD Data (.3); interoffice conference with Scott Baena, Jay Sakalo, Adrian Delancy, Allen Smith and Matt Coglianese regarding response to 15 Omnibus Objection (2.5); continue research of 15th Omnibus (5.1); draft outline of response to 15th Omnibus (.8).
09/07/05	SLB	3.30	1,897.50	Prepare for and conduct telephone conference with PD committee members regarding Phase I issues (3.3).
09/07/05	SLB	4.40	2,530.00	Conference with J. Sakalo et al regarding debtors' objections to PD claims and the PD committee's response thereto (2.5); email from J. Baer and D. Speights and email to D. Speights regarding proposed order on Speights' Claims (.4); telephone conference with D. Speights and M. Dies regarding omnibus objection to PD claims, review files, email to Speights & Dies and telephone call to M. Dies regarding same (1.5).

09/07/05	LMF	8.50	1,275.00	Attend to data entry on claims chart per 15th omnibus objection to PD claims (8.5).
09/07/05	JMS	8.60	2,580.00	Work on memorandum regarding claims objections/estimation and brief conference with S. Baena thereon (2.1); lengthy telephone conference with S. Baena, A. Danzeisen, D. Speights, M. Dies, A. Runyan and others regarding methodology issues (2.3); lengthy conference with S. Baena, A. Danzeisen, A. Delancy, M. Coglianese regarding 15th Omnibus objection (2.5); telephone conference with S. Baena, D. Speights, M. Dies regarding CMO on claims objections and 15th omnibus objection, and conference with S. Baena regarding strategy (1.7). Review Daubert-related testimony in case and related pleadings (1.3); telephone conference with D. Speights, Martin Dies, and Allan Runyon regarding Daubert/estimation team and methodology estimation issues (2.3); meeting with S. Baena, J. Sakalo, A. Delancy, A. Smith, and A. Danzeisen regarding PD committee's response to Debtor's 15th omnibus objections (2.5); review Daubert/bankruptcy case law (0.4).
09/07/05	MPC	6.50	2,600.00	Review Daubert-related testimony in case and related pleadings (1.3); telephone conference with D. Speights, Martin Dies, and Allan Runyon regarding Daubert/estimation team and methodology estimation issues (2.3); meeting with S. Baena, J. Sakalo, A. Delancy, A. Smith, and A. Danzeisen regarding PD committee's response to Debtor's 15th omnibus objections (2.5); review Daubert/bankruptcy case law (0.4).
09/07/05	ACD	9.10	2,957.50	Telephone conference with Dan Speights, Martin Dies, Allan Runyan, S. Baena, J. Sakalo, A. Danzeisen, M. Coglianese, A. Smith and J. Moon regarding methodology estimation issues (2.3); prepare for meeting on response to Debtors' 15th Omnibus Objection (.5); meeting with A. Smith, A. Danzeisen, S. Baena, M. Coglianese and J. Sakalo regarding response to Debtors' 15th Omnibus Objection (2.5); continue review of hearing transcripts regarding Daubert issues (1.8); analyze legal research regarding Daubert issues for estimation process (2.0).
09/07/05	TQW	3.10	775.00	Research and draft memoranda concerning statutes of limitations.
09/07/05	JCM	1.70	442.00	Research state specific statutes of limitation.
09/07/05	JIS	5.90	1,180.00	Research and analysis regarding 502(c) estimation of multiple claims.
09/07/05	AM	7.50	975.00	Review debtors' 15th omnibus objections; input relevant data into master claims database.
09/07/05	MIK	0.40	120.00	Telephone conference with property damage claimant regarding objection to claim (.2); review insurer's motion (.2).
09/07/05	MIK	0.10	30.00	Review property damage related pleadings.
09/07/05	WR	5.50	825.00	Analyze objections to property damage claims.
09/07/05	WR	5.50	825.00	Update master property damage database to include objections raised in Debtor's 15th Omnibus Objection.
09/07/05	GG	6.60	858.00	Update PD claims chart with data from 15th Omnibus objection to PD claims (6.6)
09/08/05	ADL	1.30	565.50	Meeting regarding constructive notice and analysis.
09/08/05	ADL	2.50	1,087.50	Review additional constructive notice, accruals and statute of limitation cases in various jurisdictions.
09/08/05	MEW	1.30	552.50	Meet with Estimation Team regarding Constructive Notice Issue.
09/08/05	RMF	6.70	2,278.00	Attend meeting regarding constructive notice issues; (1.3); attend meeting regarding further constructive notice research issues with A. Danzeisen, A. Urena, J. O'Connell (.6); review case law regarding constructive notice issues (4.8).
09/08/05	AS	6.60	2,079.00	Read transcripts of January 21, 2005, and July 23, 2005, in this case.
09/08/05	AS	2.00	630.00	Read and review opinions re: hazard rulings.
09/08/05	ASD	9.40	3,008.00	Research regarding PD Claims (5.2); review motion to strike (.3); research on constructive notice issue (.9); interoffice conference with Raquel Gonzalez, Alvin Lodish, Mitch Widom

09/08/05	SLB	4.70	2,702.50	and Annette Urena regarding constructive notice issues (1.3); interoffice conference with Raquel Gonzalez, Annette Urena and Jennifer O'Connell regarding inquiry issues (.6); research on time bar issues (1.1).
09/08/05	SLB	1.60	920.00	Email from and to M. Dies regarding responses to Grace objections to PD claims (.4); email from and to D. Speights with response issues, etc. (.5); prepare motion to strike omnibus objection and circulate to committee (3.5); email from and to T. Brandi regarding same (.3).
09/08/05	LMF	5.20	780.00	Email to M. Dies regarding special counsel (.1); conference with A. Lodish et al regarding brief on constructive notice (1.5).
09/08/05	JMS	4.30	1,290.00	Attend to updating database per 15th omnibus objections to pd claims (5.2).
09/08/05	MPC	5.00	2,000.00	Continue drafting memorandum to S. Baena regarding claims estimation/objections memorandum (3.5); email to S. Baena thereon (.3); review draft of motion to strike (.5).
09/08/05	TQW	2.50	625.00	Review case law pertinent to Daubert/science estimation issues (3.0); review recent EPA seminar materials on asbestos health effect issues (0.3); review pretrial briefs, motions in limine, etc. provided by Committee members on Daubert/science/sampling issues (1.3); review memorandum (0.4).
09/08/05	JCM	0.70	182.00	Research into and draft memoranda concerning statutes of limitations.
09/08/05	JIS	3.30	660.00	Participate in conference call.
09/08/05	AM	3.60	468.00	Research and analysis regarding 502(c) estimation of multiple claims [3.1] Presentation of findings to J. Sakalo [0.2].
09/08/05	MIK	4.20	1,260.00	Review debtors' 15th omnibus objections and input relevant data into master claims database (3.6).
09/08/05	AU	5.50	1,320.00	Review estimation CMOs (1.7); partial attendance at meeting regarding constructive notice (1.0); review and comment on motion to strike (1.0); review motion to strike (.5)
09/08/05	WR	1.00	150.00	Meet regarding constructive notice issues(1.3); review and analyze claims in 15th Omnibus (1.4); meet regarding research issues for 15th Omnibus (.4); Meeting re: constructive notice research issues (.6); Meeting re: database research issues (1.8).
09/08/05	WR	0.10	15.00	Review and edit property damage claimant mailing list.
09/08/05	WR	0.20	30.00	Follow up email to claims administrator regarding anticipated mailing of memorandum.
09/08/05	WR	2.00	300.00	Coordinate mailing of memorandum to property damage claimants.
09/08/05	WR	0.70	105.00	Review and research documents regarding objections to property damage claims.
09/08/05	WR	4.70	705.00	Review updated mailing list for property damage claimants.
09/08/05	GG	3.60	468.00	Review and index property damage insurance claim files.
09/09/05	AS	1.10	346.50	Update PD claims chart with data from 15th Omnibus objection to PD claims (3.6)
09/09/05	AS	3.60	1,134.00	Conference with Allyn Danzeisen, Matt Coglianese, and Adrian Delancy regarding research distribution on methodology issues.
09/09/05	ASD	7.30	2,336.00	Read and review Pretrial Brief in W.R. Grace & Co. v. State of North Dakota; read and review Plaintiff's Pretrial Brief in Jefferson Parish Hospital v. W.R. Grace & Co; and read and review Plaintiff's Consolidated Response to Defendant's Motion in Limine in Cheshire Medical Center v. W.R. Grace & Co.
				Interoffice conference with Adrian Delancy, Allen Smith and Matt Coglianese regarding methodology issues and distribution of assignments (1.1); analysis of 14th Omnibus Objection (1.9);

09/09/05	SLB	4.70	2,702.50	continue research and analysis of 15th Omnibus issues (4.3). Revise and circulate motion for special counsel (1.1); email to committee regarding memo to PD claimants regarding PD estimation (.3); email with comments from and to D. Speights and T. Brandi regarding memo to claimants (4); email from and to D. Speights regarding special counsel (.3); telephone call from D. Speights regarding same (.2); modify application (.2); email to committee regarding application (.1); email from and to C. Plaza regarding special counsel (.2); telephone call from M. Dies regarding same (.1); telephone conference with R. Lewis et al (.7); telephone call to M. Dies regarding same and email to M. Dies and D. Speights (.3); telephone conference with M. Dies and D. Speights and email to D. Speights regarding special counsel (.8).
09/09/05	SLB	1.10	632.50	Emails from and to D. Speights regarding motion to strike, etc. (.3); email from and to D. Scott regarding same (.1); email with comments from D. Speights and modify same (.4); telephone call from J. Schwartz regarding motion to strike (.3).
09/09/05	LMF	2.70	405.00	Meet with J. Moon and W. Roman regarding mass mailing project and organization for same regarding PD claims objections (.6); work with J. Hayes correcting data regarding 15th omnibus objection to claims (2.1).
09/09/05	JMS	1.70	510.00	Review multiple emails regarding special counsel and motion to strike.
09/09/05	MPC	4.20	1,680.00	Review Court filings on Daubert issues (0.8); conference regarding research assignments for Methodology brief (1.1); review briefs and transcripts on issues related to Phase I methodology/Daubert (2.3).
09/09/05	ACD	1.10	357.50	Meeting with A. Danzeisen, M. Coglianese and A. Smith regarding research distribution on methodology issues for estimation process.
09/09/05	TQW	2.10	525.00	Research into and draft memorandum concerning statutes of limitation.
09/09/05	JCM	1.70	442.00	Attention to correspondence regarding letter to P.D. Claimants (.2); research state statutes of limitation (1.5).
09/09/05	DAD	1.30	195.00	Load PDFs of PD claims documents to Summation; petrify, provide searchable text.
09/09/05	MIK	4.70	1,410.00	Multiple telephone conferences with committee members regarding special counsel issues (1.7); draft motion to shorten notice regarding special counsel application (3.0).
09/09/05	JLO	2.40	564.00	Meeting regarding constructive notice research issue (.6); create database and research constructive notice issue (1.8).
09/09/05	AU	1.40	336.00	Research constructive notice (1.40).
09/09/05	WR	3.00	450.00	Update master property damage claims database to include Debtor's 15th Omnibus Objections.
09/09/05	WR	3.20	480.00	Input property damage claim information regarding Debtor's 15th Omnibus Objection.
09/10/05	AS	7.40	2,331.00	Legal research relating to Daubert, including pre-Daubert cases and post-Daubert cases on the issues involving the admissibility of expert testimony.
09/11/05	AS	6.80	2,142.00	Continued legal research relating to Daubert, including pre-Daubert cases and post-Daubert cases on the issues involving the admissibility of expert testimony.
09/11/05	ASD	5.90	1,888.00	Continue research and analysis of 15th PD Claim Objection (5.3); review of emergency motion for discovery (.6).
09/11/05	MIK	1.30	390.00	Revise motion to shorten notice (.6); review application for

09/12/05	AS	4.60	1,449.00	special counsel (.2); revise memorandum to property damages claimants and email committee regarding same (.5). Legal research relating to the Estimation Phase and process in bankruptcy and class action cases.
09/12/05	ASD	9.00	2,880.00	Review and research regarding 14th Omnibus Objections (1.3); research regarding claims implicated by 15th Omnibus and research regarding references (6.8); interoffice conference with Gabriel Gershowitz regarding 14th Omnibus Objection (.2); research regarding methodology issue (.7).
09/12/05	LMF	0.30	45.00	Work with J. Moon and W. Roman regarding mailing to PD Claimants (.3).
09/12/05	LMF	0.40	60.00	Assist with mailing of memo to PD claimants (.4).
09/12/05	MPC	3.40	1,360.00	Continue review of briefs provided by PD committee members; review pleadings in related cases; review Armstrong filings relevant to Daubert methodology issues.
09/12/05	EB	1.50	390.00	Conference with A. Danzeisen regarding background and discovery strategy (.5); begin review of potential discovery requests (1.0).
09/12/05	JCM	1.40	364.00	Research state specific statutes of limitation.
09/12/05	AM	6.50	845.00	Review and analyze property damage claims; Index same (6.5).
09/12/05	MIK	0.20	60.00	Telephone conference with M. Dies regarding memorandum to claimants (.1); revise memorandum to property damage claimants (.1).
09/12/05	JLO	7.50	1,762.50	Legal research for database project.
09/12/05	AU	2.50	600.00	Research constructive notice.
09/12/05	WR	3.60	540.00	Index attachments to property damage insurance claim files.
09/12/05	WR	3.50	525.00	Analyze property damage documents containing insurance and settlement information.
09/12/05	GG	4.10	533.00	Analysis of withdrawn claims' status in 15th omnibus (4.1)
09/13/05	AS	6.60	2,079.00	Legal research relating to the admissibility of Dust Sampling as an accepted methodology in property damage and personal injury cases.
09/13/05	ASD	11.60	3,712.00	Continue research regarding defenses raised by 15th Omnibus Objection (6.2); review and respond to issues regarding 14th Omnibus (.8); research regarding methodology issues (1.8); interoffice conference with Scott Baena and Jay Sakalo regarding Omnibus Objection (.9); review various claims implicated by 15th Omnibus Objection (1.9).
09/13/05	SLB	2.30	1,322.50	Email from and to counsel for Odon (.2); interoffice conference with A. Danzeisen regarding response to motion and interoffice conference with J. Sakalo regarding service issues (.9); collect authorities and materials for response to objections (1.2).
09/13/05	LMF	0.30	45.00	Attend to updating charts regarding PD claims objections (.3).
09/13/05	JMS	8.90	2,670.00	Emails from/to A. Danzeisen regarding objections analysis (4); review/revise motion to strike and discuss with S. Baena (1.1); telephone conference with PD claimant's counsel regarding objections and responses (.7); emails from S. Baena regarding inquiries from PD claimants (.3); conference with S. Baena, A. Danzeisen regarding 15th Omnibus objection and all pending matters (.9); revise memorandum regarding estimation/objections (2.1); research regarding Daubert and constructive notice (3.4).
09/13/05	MPC	4.50	1,800.00	Continue review of Daubert briefs filed in analogous asbestos property damage and personal injury cases; review of Armstrong briefs regarding same.
09/13/05	TQW	5.40	1,350.00	Research into and draft memoranda concerning statutes of limitations.

09/13/05	JCM	8.40	2,184.00	Research related to 15th omnibus objection.
09/13/05	AM	5.50	715.00	Review and analyze property damage claims; Index same (5.5).
09/13/05	JLO	4.50	1,057.50	Legal research for database project.
09/13/05	GG	3.30	429.00	Review and analyze property damage insurance claim files: indexing (2.3); Analysis of 14th omnibus objections to claims (1.0)
09/14/05	AS	4.20	1,323.00	Legal research relating to those cases that conclude that mere presence of asbestos does not conclusively determine a right to property damage.
09/14/05	ASD	8.70	2,784.00	Research regarding methodology issues (2.9); continue research regarding alternative theories (5.6); review of response to inquiry to PD Claimant (.1); telephone conference with local counsel regarding motion to strike (.1).
09/14/05	JMS	4.60	1,380.00	Revise memorandum regarding objections/estimation (2.2); emails with S. Baena thereon (.4); conference with A. Danzeisen thereon (.3); email to committee thereon (.3); finalize motion to strike and multiple emails with T. Tacconnelli and S. Weiler thereon (1.1); emails with D. Carona and J. Schwartz regarding same (.3).
09/14/05	MPC	5.50	2,200.00	Continue research and preparation of Daubert methodology brief.
09/14/05	TQW	2.30	575.00	Research into and draft memoranda concerning statutes of limitations.
09/14/05	JCM	7.60	1,976.00	Research state specific statutes of limitation (7.1); review and edit memorandum to P.D. Committee regarding W.R. Grace (.5).
09/14/05	AM	5.50	715.00	Review and analyze property damage claims; Index same (5.5).
09/14/05	WR	4.00	600.00	Analyze and index attachments to property damage insurance claim files.
09/14/05	WR	3.80	570.00	Review property damage insurance documents with duplicate bates ranges (1.50); Prepare chart of documents with duplicate bates ranges (.50); Index attachments to property damage insurance claim files (1.8).
09/14/05	GG	3.40	442.00	Review and analyze property damage insurance claim files: indexing (3.4)
09/15/05	AS	3.80	1,197.00	Read and review Briefs in Armstrong submitted by Debtor and Committee and cases cited therein.
09/15/05	ASD	8.50	2,720.00	Continue research regarding alternative theories of liability (4.3); continue analysis of PD Claims (3.5); work on discovery request issues (.4); review motion by Louisiana plaintiffs motion to shorten time (.3);
09/15/05	JMS	1.20	360.00	Emails and telephone conference with B. Fairey regarding objections (.5); telephone conference with A. Runyan regarding California claims (.4); telephone conference with T. Tacconnelli thereon (.3).
09/15/05	MPC	1.40	560.00	Work on Daubert estimation and briefing issues.
09/15/05	MPC	0.90	360.00	Review Daubert-related decisions.
09/15/05	MPC	1.50	600.00	Continued research for Methodology brief.
09/15/05	EB	3.00	780.00	Begin preparation of document requests.
09/15/05	ACD	5.90	1,917.50	Conferences with T. Woodard regarding legal research concerning elements of 502(c) estimation process (.2); review legal research regarding elements of 502(c) estimation process (5.7).
09/15/05	TQW	3.20	800.00	Research into and draft memoranda concerning statutes of limitations.
09/15/05	TQW	2.90	725.00	Conference with Adrian Delancy concerning research (.2); research into claims estimation process (2.7).

09/15/05	JCM	4.80	1,248.00	Research state specific statutes of limitation.
09/15/05	AM	5.50	715.00	Review and analyze property damage claims; Index same (5.5).
09/15/05	JLO	1.00	235.00	Legal research for database project.
09/15/05	WR	3.70	555.00	Index attachments to property damage insurance claim files.
09/15/05	WR	3.00	450.00	Analyze property damage insurance claim files and attachments.
09/15/05	GG	1.40	182.00	Review (.9) and compile (.5) pleadings related to property damage issues.
09/15/05	GG	2.30	299.00	Review of property damage insurance claims; indexing (2.3).
09/16/05	ASD	7.60	2,432.00	Review and respond to several emails regarding motion to strike (.4); research regarding defenses raised in 15th Omnibus (4.7); research regarding alternative theories of liability (2.1); respond to handle message from PD Claimant (.2); review email from PD Claimant and response from Scott Baena (.2).
09/16/05	MPC	2.10	840.00	Work on outline for Daubert methodology brief; research regarding same.
09/16/05	TQW	1.00	250.00	Research into and draft memoranda concerning statutes of limitation.
09/16/05	JCM	3.50	910.00	Research state specific statutes of limitation (3.0); review and analyze pleadings filed for impact on P.D. Committee (.5).
09/16/05	JIS	2.40	480.00	Research state-specific statutes of limitations.
09/16/05	AM	5.20	676.00	Review and analyze property damage claims; Index same (5.2).
09/16/05	AU	3.40	816.00	Research constructive notice.
09/16/05	WR	3.20	480.00	Index attachments to property damage insurance claim files.
09/16/05	WR	4.00	600.00	Review and index property damage insurance claim files.
09/16/05	GG	3.20	416.00	Review of property damage insurance claims; indexing (3.2)
09/17/05	AS	5.80	1,827.00	Complete legal research relating to Daubert on issues involving admissibility of expert testimony.
09/17/05	JMS	0.60	180.00	Emails from T. Tacconnelli regarding emergency motion to strike (.2); emails with S. Baena thereon (.4).
09/18/05	AS	4.80	1,512.00	Complete legal research relating to admissibility of Dust Sampling as an accepted methodology in property damage and personal injury cases.
09/18/05	ASD	5.80	1,856.00	Research regarding conspiracy and concert of action issues (4.7); review amended exhibits to 15th Omnibus Objection (.9); email Scott Baena regarding exhibits (.2).
09/18/05	JMS	0.50	150.00	Emails with S. Baena regarding motion to strike.
09/18/05	MPC	0.50	200.00	Review memoranda regarding asbestos dust sampling methodology.
09/19/05	AS	3.80	1,197.00	Complete legal research relating to cases that conclude that the mere presence of asbestos does not conclusively determine a right to property damage.
09/19/05	ASD	7.00	2,240.00	Review and respond to emails and inquiries regarding revised exhibits to Omnibus Objection (.5); review and send emails regarding Motion to Strike (.2); review Grace Objection to special counsel (.2); review and respond to inquiries from Scott Baena regarding Omnibus issues (.4); continue research of 15th Omnibus Objection issues (5.7).
09/19/05	JMS	5.40	1,620.00	Multiple telephone conferences with various PD claimants raising questions about the estimation and objection process (1.5); telephone conference with S. Baena regarding same and response to emergency motion to schedule hearing for 9/26 (.4); emails regarding same (.4); work on draft response (1.4); work on analysis of estimation issues (1.7).
09/19/05	MPC	0.40	160.00	Continue preparation of outline for methodology brief.
09/19/05	EB	1.50	390.00	Continue preparation of discovery requests.
09/19/05	TQW	2.30	575.00	Finalize research and memoranda into statutes of limitations

09/19/05	JCM	3.40	884.00	(2.2); conference with Allyn S. Danzeisen concerning research into statutes of repose (.1).
09/19/05	AM	4.00	520.00	Research related to response to debtor's emergency motion to hear motion to strike at September omnibus hearing (1.0); review pleadings filed for impact on P.D. Committee; draft correspondence regarding same (1.2); research state specific statutes of limitation (1.2).
09/19/05	MIK	1.40	420.00	Review and analyze property damage claims and index same (4.0).
09/19/05	AU	7.80	1,872.00	Conference with Allyn S. Danzeisen regarding estimation (.2); review responses regarding property damage committee's motion to strike (1.1); telephone conference with committee member regarding claim (.1).
09/19/05	WR	3.70	555.00	Research constructive notice (7.80).
09/19/05	GG	1.60	208.00	Review and index property damage insurance claim file attachments.
09/20/05	AS	4.20	1,323.00	Update Grace database with added and removed claims (1.6).
09/20/05	ASD	5.00	1,600.00	Legal research relating to cases that there is no requirement of personal injury to recover for property damage.
09/20/05	JMS	2.80	840.00	Research regarding Public Records requests (4.2); continue review of PD Claims (.5); email Tom Brandi regarding request (.3).
09/20/05	TQW	1.70	425.00	Multiple emails with S. Baena regarding response to emergency motion and revise same (1.3); email to T. Tacconnelli and S. Weiler thereon (.3); multiple emails with PD claimants regarding 15th omnibus rejection (.5); emails regarding special counsel (.7).
09/20/05	JCM	3.20	832.00	Research into statutes of repose.
09/21/05	AS	4.40	1,386.00	Review and analyze ACC objection to debtors' proposed questionnaire and sampling plan; draft correspondence regarding same (1.0); research in support of hearing on retention of special counsel for P.D. Committee (1.3); research state specific statutes of limitation (.9).
09/21/05	ASD	9.70	3,104.00	Complete legal research relating to cases that there is no requirement of personal injury to recover for property damage.
09/21/05	JMS	3.60	1,080.00	Review production made and continue research regarding PD Claims history (3.7); interoffice conference with methodology team (.2); research regarding proof issues (4.2); review of adversary complaint on New Jersey lawsuit (.4); review two orders on Motion to Strike (.3); interoffice conference with Jay Sakalo regarding order to strike orders (.3); telephone conference with Dan Speights regarding orders (.6).
09/21/05	MPC	1.60	640.00	Multiple emails with S. Baena regarding all pending matters (.9); review order on motion to strike (.4); emails with Ted Tacconnelli thereon (.3); email to S. Baena thereon (.7); telephone conference with M. Dies and D. Speights thereon (.4); telephone conference with C. Santosuosso regarding claim (.2); review draft memorandum regarding revised order (.4); conference with A. Danzeisen thereon (.3).
09/21/05	EB	1.00	260.00	Conference with Methodology brief team member; work on preliminary drafting of brief.
09/21/05	ACD	8.00	2,600.00	Continue preparation of Request for Production.
				Meeting with M. Coglianese regarding status of PD claims estimation research (.1); conference with J. Snyder regarding 502(c) elements research concerning estimation procedure (.1); review and analyze 502(c) estimation procedure research (7.8).

09/21/05	TQW	0.60	150.00	Research into statutes of repose.
09/21/05	JCM	2.80	728.00	Review and analyze pleadings filed for impact of P.D. Committee; draft correspondence regarding same (.4); review and analyze correspondence from debtors related to P.D. estimation (.2); research state specific statutes of limitation (2.2). Legal research regarding 502(c) estimating procedure [0.2]; legal research regarding conspiracy claims [0.3].
09/21/05	JIS	0.50	100.00	Review and analyze property damage claims; Index same (1.0).
09/21/05	AM	1.00	130.00	Telephone conference with property damage claimants regarding objections to claims (.2); draft memorandum to property damage claimants regarding motion to strike (1.2); review Debtor's response to motion regarding Louisiana property damage claims (.1); review and summarize motion of Reaud, Morgan regarding clarification of CMO (.3).
09/21/05	MIK	1.80	540.00	Review and analyze property damage claims; Index same (1.0).
09/21/05	AU	2.50	600.00	Research constructive notice (2.50).
09/21/05	WR	3.00	450.00	Compile property damage claim files with overlapping bates ranges.
09/21/05	WR	3.00	450.00	Index attachments to property damage insurance claim files.
09/21/05	GG	5.00	650.00	Continue to update Grace database with added and removed claims (2.1); Property damage insurance claim files: indexing (2.9)
09/22/05	RMF	0.40	136.00	Exchange e-mails with constructive notice team regarding research issues.
09/22/05	AS	4.80	1,512.00	Complete reading cases cited in Briefs filed by Debtor and Committee.
09/22/05	ASD	4.50	1,440.00	Telephone conference with committee member regarding 14th Omnibus (.2); interoffice conference with expert regarding PD Claimants in Omnibus Objection issues (.2); email PD Claimant with service list (.2); research regarding constructive notice issues (3.7); interoffice conference with Matt Rosenkoff regarding time bar issues (.2).
09/22/05	LMF	0.70	105.00	Attend meeting regarding deadlines and planning (.7).
09/22/05	JMS	3.30	990.00	Telephone conference with B. Butler (PD Claimant) (.3); telephone conference with Dr. Palabras regarding claims (.4); telephone conference with D. Eaton (PD Claimant) (.3); Telephone conference with C. Santasoussa (.4); emails with S. Baena regarding claims estimation matters (.7); telephone conference with C. Plaza regarding same (.4); multiple emails with S. Baena regarding pending matters (.5); telephone conference with S. Baena regarding same (.3).
09/22/05	MPC	1.90	760.00	Research for preparation of methodology brief.
09/22/05	ACD	7.70	2,502.50	Review estimation procedure memorandum (.3); conference with A. Danzeisen regarding same (.2); conference with J. Snyder regarding 502(c) estimation procedure research (.2); review and analyze 502(c) estimation procedure case law (7.0).
09/22/05	JCM	8.10	2,106.00	Research state specific statutes of limitation (2.3); meeting with Grace team paralegals and assistants (.6); review correspondence and claims information on file for P.D. claimants calling for information; review memorandum sent to P.D. claimants; calls to claimants (1.4); research objections to P.D. claims; calls to P.D. claimants (2.5); Grace Committee conference call (.7); attention to correspondence; call to P.D. claimants (.6).
09/22/05	JIS	1.00	200.00	Legal research regarding 502(c) estimating procedure.
09/22/05	MR	0.70	140.00	State by state analysis of laches defense.
09/22/05	AM	2.40	312.00	Review and analyze property damage claims; Index same (2.4).
09/22/05	MIK	1.60	480.00	Revise memorandum to property damage claimants (1.1);

				conference with Jay M. Sakalo regarding estimation (.2); review notice of revised exhibits (.1); review emergency motion regarding property damage claims (.2).
09/22/05	MIK	0.60	180.00	Conference with Grace Team paralegal and assistants regarding projects for property damage estimation.
09/22/05	AU	3.30	792.00	Research constructive notice (3.3).
09/22/05	AU	7.20	1,728.00	Continue to research constructive notice (7.20).
09/22/05	WR	2.30	345.00	Index attachments to property damage insurance claim files.
09/22/05	GG	0.70	91.00	Meeting with Grace team regarding various issues (.7)
09/22/05	GG	1.10	143.00	Property damage insurance claim files: indexing (1.1)
09/23/05	RMF	0.60	204.00	Meet with constructive notice team regarding research issues.
09/23/05	AS	0.80	252.00	Begin outlining portion of brief relating to Daubert issues.
09/23/05	ASD	6.90	2,208.00	Continue PD Claims analysis for claims implicated by 15th Omnibus Objection (4.8); continue analysis of methodology issues (1.3); interoffice conference with Raquel Fernandez and Annette Urena regarding constructive notice issues (.6); email committee member regarding claimants implicated by 14th Omnibus Objection (.2).
09/23/05	LMF	0.20	30.00	Attend to telephone call from claimant's attorney regarding memo (.2).
09/23/05	JMS	2.60	780.00	Telephone conferences with multiple claimants regarding PD Claims issues (1.3); telephone conference with S. Baena regarding same and September 26 hearing issues (.4); telephone conference with T. Tacconnelli regarding local rule issues and analysis of same (.9).
09/23/05	MPC	0.50	200.00	Research regarding methodology brief.
09/23/05	EB	1.00	260.00	Continue preparation of Request for Production.
09/23/05	ACD	8.90	2,892.50	Legal research regarding 502(c) estimation procedure.
09/23/05	JCM	4.40	1,144.00	Research state specific statutes of limitation (4.0); call to P.D. claimant counsel (.4).
09/23/05	JIS	4.20	840.00	Legal research regarding 502(c) estimating procedure.
09/23/05	MR	1.90	380.00	State by state analysis of laches defense.
09/23/05	AM	4.00	520.00	Review and analyze property damage claims; Index same (4.0).
09/23/05	MIK	0.60	180.00	Review personal injury questionnaire (.3); prepare memorandum to property damage claimant for filing (.3).
09/23/05	AU	2.50	600.00	Meeting regarding constructive notice (.50); continue to research same (2.0).
09/23/05	WR	1.00	150.00	Compile duplicate property damage insurance claim files (.70); index same (.30).
09/23/05	WR	3.50	525.00	Analyze property damage claim insurance files.
09/23/05	WR	3.00	450.00	Review and index attachments to property damage insurance claim files.
09/24/05	ACD	4.00	1,300.00	Legal research regarding 502(c) estimation procedure.
09/25/05	ASD	3.00	960.00	Begin preparation of witness lists for estimation process (.8); continue PD Claims analysis of claims implicated by 15th Omnibus (2.2).
09/26/05	ASD	12.30	3,936.00	Continue review of PD Claims (2.5); email Darrell Scott regarding notice to claimants (.2); interoffice conference with Jeffrey Synder regarding conspiracy claims (.2); continue research of 15th Omnibus issues (4.9); continue review of PD Claims implicated by objections (4.5).
09/26/05	MPC	4.60	1,840.00	Meeting with Daubert team (0.5); research in preparation of Methodology Brief and review recent Daubert decisions (4.1).
09/26/05	ACD	7.50	2,437.50	Meeting with Allen Smith and M. Coglianese regarding status of methodology brief concerning PD claims estimation process (.5); continue legal research regarding elements of 502(c) estimation

				(7.0).
09/26/05	TQW	2.20	550.00	Research into statutes of repose.
09/26/05	JCM	4.20	1,092.00	Attention to P.D. claimant correspondence; organize P.D. claimant call log (.5); research state specific statutes of limitation (3.4); call with P.D. claimant regarding estimation proceeding (.3).
09/26/05	JIS	4.60	920.00	Research and analysis regarding product identification and civil conspiracy claims.
09/26/05	MR	4.20	840.00	State by state analysis of laches defense.
09/26/05	AM	5.50	715.00	Review and analyze property damage claims; Index same.
09/26/05	JLO	0.50	117.50	Legal research for constructive notice database project.
09/26/05	AU	2.30	552.00	Research constructive notice issues (2.30).
09/26/05	WR	1.60	240.00	Compile witness disclosures, including supplemental and amended witness disclosures.
09/26/05	WR	1.50	225.00	Compare PD Claimant mailing lists (1.00); Revise chart of claims with Zonolite and Vermiculite product types (.50).
09/26/05	WR	0.50	75.00	Compile Case Management Orders regarding Estimation of Asbestos Property Damage Liabilities and Establishing Case Management Procedures and Hearing Schedule.
09/26/05	WR	1.50	225.00	Compare master index of pleadings with inventory of pleadings in preparation for loading into case database.
09/26/05	WR	1.40	210.00	Analyze property damage insurance claims files.
09/26/05	GG	1.80	234.00	Property damage insurance claims: indexing (1.8)
09/27/05	ASD	12.80	4,096.00	Interoffice conference with Jeffrey Synder regarding conspiracy research (.2); research regarding settlement history (1.4); review of PD Claimant that have ZAI Claims (2.1); email Darrell Scott regarding notice to PD Claimants (.3); continue research regarding alternative theories (2.9); review of production (5.9).
09/27/05	JMS	4.70	1,410.00	Telephone conference with five (5) PD claimants regarding estimation/objections (1.7); emails with PD Claimants regarding same (.7); update call log with claimants conversation (1.1); research status of claims based on calls from claimants for estimation (1.2).
09/27/05	MPC	2.90	1,160.00	Work on Methodology brief outline.
09/27/05	EB	1.20	312.00	Continue preparation of Request for Production.
09/27/05	ACD	7.50	2,437.50	Legal research regarding constitutional issues involved in PD estimation for methodology brief.
09/27/05	JCM	6.20	1,612.00	Research state specific statutes of limitation (1.0); meet with A. Danzeisen and A. Urena regarding constructive notice research (.5); research constructive notice issues (3.3); attention to P.D. claimant correspondence; call with P.D. claimant; meet with A. Danzeisen regarding P.D. claim; review and analyze P.D. claimants' proofs of claim (1.0); discussion with A. Danzeisen regarding witnesses (.4).
09/27/05	JIS	7.80	1,560.00	Research and analysis regarding product identification and civil conspiracy claims.
09/27/05	AM	4.80	624.00	Review and analyze property damage claims; Index same.
09/27/05	MIK	0.60	180.00	Conference with James Moon regarding property damages claimant log (.1); review property damages related docket entries (.5).
09/27/05	MIK	0.90	270.00	Review revised scheduling orders (.2); telephone conference with property damages claimants regarding objection/estimation process (.7).
09/27/05	JLO	3.00	705.00	Legal research for constructive notice database project.
09/27/05	AU	2.30	552.00	Research constructive notice (2.20); discuss same with J. Moon (.10).

09/27/05	WR	3.70	555.00	Analyze property damage insurance claim files.
09/27/05	WR	4.30	645.00	Index attachments to property damage insurance claim files.
09/27/05	GG	1.90	247.00	Property damage insurance claims: indexing (1.9)
09/28/05	RMF	1.00	340.00	Exchange e-mails regarding meeting of constructive notice team (.2); review case law regarding constructive notice issues (.8).
09/28/05	ASD	10.70	3,424.00	Continue research on alternative theories implicated in 15th Omnibus (5.2); interoffice conference with James Moon regarding initial disclosures (.2); review and respond to emails from Darrell Scott (.2); continue research of defenses implicated by 15th Omnibus (4.7); interoffice conference with Adrian Delancy regarding estimation (.4).
09/28/05	JMS	5.80	1,740.00	Research issues regarding binding effect of estimation (3.5); telephone conference with C. Kang regarding State of California claims (.6); email to C. Kang thereon (.3); telephone conference with B. Butler regarding PD Claim (.4); telephone conference with D. Eaton regarding PD claim (.5); emails with D. Speights regarding questions raised (.5).
09/28/05	MPC	2.60	1,040.00	Research and writing regarding methodology brief.
09/28/05	EB	0.70	182.00	Continue preparation of discovery.
09/28/05	ACD	8.00	2,600.00	Continue legal research regarding constitutional issues involved in PD estimation process (4.5); begin preparation of 502(c) estimation section of methodology brief (3.5).
09/28/05	TQW	2.30	575.00	Research into statutes of repose.
09/28/05	JCM	10.70	2,782.00	Research on constructive notice (10.2); attention to correspondence with P.D. claimants (.5).
09/28/05	JIS	1.10	220.00	Research and analysis regarding civil conspiracy and product identification in California.
09/28/05	MR	4.70	940.00	Prepare memorandum regarding state by state laches analysis; perform legal research regarding state by state laches analysis.
09/28/05	AM	3.50	455.00	Review and analyze property damage claims; Index same.
09/28/05	MIK	5.40	1,620.00	Review estimation case law (.6); review cases regarding estimation (4.8).
09/28/05	JLO	3.00	705.00	Legal research for constructive notice database project.
09/28/05	AU	3.00	720.00	Research constructive notice (3.00).
09/28/05	WR	4.00	600.00	Update property damage insurance claim files index.
09/28/05	WR	4.00	600.00	Analyze property damage insurance claim file attachments.
09/28/05	GG	3.90	507.00	E-mail Darrell Scott regarding requested Proofs of Claim (3.9)
09/29/05	RMF	1.00	340.00	Meeting regarding constructive notice issues (.5); meet with A. Danzeisen regarding outline for constructive notice brief (.5).
09/29/05	ASD	11.30	3,616.00	Prepare for meeting with Methodology and constructive notice teams (.4); interoffice conference with Matt Coglianese, Allen Smith and Adrian Delancy regarding methodology brief (.4); interoffice conference with James Moon, Raquel Fernandez, Annette Urena and Jennifer O'Connell regarding constructive notice issues (.5); meeting with Raquel Fernandez regarding constructive notice briefing (.5); interoffice conference with Jay Sakalo, James Moon and Matt Kramer regarding initial disclosures (.4); begin drafting disclosures (3.6); interoffice conference with Jeff Snyder regarding conspiracy call issues (.2); research regarding alternative theories of liability (3.4); review and respond to email regarding repose issues and interoffice conference with TerRance Woodard regarding same (.2); research issue raised by methodology team (1.7).
09/29/05	LMF	1.20	180.00	Research, download and organize case law for M. Kramer (1.2).
09/29/05	JMS	4.90	1,470.00	Telephone conferences with five (5) PD claimants regarding objection and estimation (1.3); emails with B. Butler regarding

				same (.4); telephone conferences with D. Speights regarding same (.4); telephone conference with M. Dies regarding estimation issues (.5); review memorandum regarding certain causes of action (.4); telephone conference with G. Kallergis regarding PD claim (.3); conference with M. Kramer, J. Moon, A. Danzeisen regarding estimation disclosures (1.1); telephone conference with S. Baena regarding pending matters (.5).
09/29/05	MPC	2.00	800.00	Work on methodology memorandum; meeting regarding same.
09/29/05	ACD	9.90	3,217.50	Meeting with A. Danzeisen, M. Coglianese and A. Smith regarding methodology brief (.4); review status memorandum and timeline of events in case for methodology brief (2.0); continue preparation of 502(c) estimation section of methodology brief (7.5).
09/29/05	TQW	3.40	850.00	Research into statutes of repose.
09/29/05	JCM	10.30	2,678.00	Review status of state asbestos reform legislation (.1); review and analyze debtor's really in support of sampling plan; summarize same (1.4); work on estimation disclosure issues (6.9); research on constructive notice (1.0); meet with group regarding constructive notice issues (.5); Grace P.D. Committee call (.4).
09/29/05	JIS	2.40	480.00	Research and analysis regarding civil conspiracy and product identification in California; draft e-mail memorandum regarding same.
09/29/05	MR	3.00	600.00	Prepare memorandum regarding state by state analysis of laches; research regarding state by state analysis of laches.
09/29/05	AM	1.25	162.50	Review and analyze property damage claims; Index same.
09/29/05	MIK	5.40	1,620.00	Research asbestos case law (4.3); conference with Jay M. Sakalo regarding estimation disclosures (1.1).
09/29/05	JLO	7.00	1,645.00	Meeting regarding constructive notice research project (.50); legal research regarding constructive notice (6.5).
09/29/05	AU	3.80	912.00	Meeting re: constructive notice (.5); research constructive notice (3.30).
09/29/05	WR	1.00	150.00	Update property damage claimants mailing list.
09/29/05	WR	1.50	225.00	Review documents in connection with case management orders and questionnaire.
09/29/05	WR	3.00	450.00	Index attachments to insurance claim files.
09/30/05	ASD	7.00	2,240.00	Interoffice conference with Eleanor Barnett regarding discovery request (.2); continue draft of initial disclosures (3.8); attend meeting regarding initial disclosures (2.5); review response to PD Claimant regarding PD Estimation process (.2); interoffice conference with Matthew Rosenkoff research timebar research (.1); email Martin Dies regarding estimation issues (.2).
09/30/05	JMS	4.20	1,260.00	Conference with S. Baena, M. Kramer, A. Danzeisen of initial disclosures (2.5); email to D. Speights and M. Dies thereon (.4); telephone conference with C. Kang regarding initial disclosures (.4); work on initial disclosures (.9).
09/30/05	MPC	3.00	1,200.00	Work on methodology brief.
09/30/05	EB	3.50	910.00	Continue preparation of Request for Production.
09/30/05	ACD	9.70	3,152.50	Continue preparation of 502(c) estimation section of methodology brief (6.8); legal research and review regarding property damage versus personal injury claims (2.9).
09/30/05	TQW	3.30	825.00	Research into statutes of repose.
09/30/05	JCM	10.00	2,600.00	Research on witness designations (4.5); meeting with litigation group to work on initial witness disclosures (2.5); work on initial witness disclosures (3.0).
09/30/05	JIS	5.50	1,100.00	Research and analysis regarding civil conspiracy and product

				identification in California; draft e-mail memorandum regarding same.
09/30/05	MR	2.70	540.00	Perform legal research regarding imputing knowledge in an agency situations; office conference with D. Saavedra regarding imputation of knowledge for statute of limitations calculation.
09/30/05	MR	5.30	1,060.00	State by state analysis of laches defense; prepare memorandum regarding laches defense.
09/30/05	AM	3.70	481.00	Review and analyze property damage claims; Index same.
09/30/05	MIK	5.20	1,560.00	Prepare initial disclosures (2.5); telephone conferences with potential experts (.3); Review estimation case law (2.4).
09/30/05	JLO	2.20	517.00	Legal research for constructive notice database project.
09/30/05	AU	2.40	576.00	Research constructive notice (2.40).
09/30/05	WR	3.50	525.00	Index attachments to property damage insurance claim files.
09/30/05	GG	0.80	104.00	Continue to e-mail Darrell Scott regarding requested Proofs of Claim (.8)

**PROFESSIONAL SERVICES** \$339,671.00

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Lodish, Alvin D	13.70	\$435.00	\$5,959.50
Widom, Mitchell E	3.80	\$425.00	\$1,615.00
Fernandez, Raquel M	14.50	\$340.00	\$4,930.00
Baena, Scott L	36.00	\$575.00	\$20,700.00
Coglianese, Matthew P	62.20	\$400.00	\$24,880.00
Danzeisen, Allyn S	211.50	\$320.00	\$67,680.00
Sakalo, Jay M	79.20	\$300.00	\$23,760.00
Barnett, Eleanor	13.40	\$260.00	\$3,484.00
Delancy, Adrian C	107.80	\$325.00	\$35,035.00
Woodard, TerRance Q	49.70	\$250.00	\$12,425.00
Moon, James C	101.80	\$260.00	\$26,468.00
Snyder, Jeffrey I	38.90	\$200.00	\$7,780.00
Rosenkoff, Matthew	22.50	\$200.00	\$4,500.00
Kramer, Matthew I	44.80	\$300.00	\$13,440.00
O'Connell, Jennifer L	31.10	\$235.00	\$7,308.50
Urena, Annette	59.90	\$240.00	\$14,376.00
Flores, Luisa M	27.50	\$150.00	\$4,125.00
Durrant, Damian A	1.30	\$150.00	\$195.00
Morera, Arianna	72.95	\$130.00	\$9,483.50
Roman, Wanda	118.90	\$150.00	\$17,835.00
Gershowitz, Gabriel	48.60	\$130.00	\$6,318.00
Smith, Allen	86.90	\$315.00	\$27,373.50
<i>TOTAL</i>	1246.95		\$339,671.00

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** \$339,671.00

RE: 10 - Travel

Atty - SLB  
Client No. 74817/15546

09/25/05	JMS	0.80	240.00	Non-working travel to Delaware.
09/25/05	MIK	1.50	450.00	Travel to hearing.
09/26/05	JMS	2.20	660.00	Non-working return to Miami.
09/26/05	MIK	2.70	810.00	Travel from hearing.

PROFESSIONAL SERVICES	\$2,160.00
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## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	3.00	\$300.00	\$900.00
Kramer, Matthew I	4.20	\$300.00	\$1,260.00
<i>TOTAL</i>	7.20		\$2,160.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$2,160.00
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RE: 27 - Litigation Consulting

Atty - SLB  
Client No. 74817/15563

09/21/05	JMS	1.90	570.00	Review Debtor's motion for declaratory relief (.8); research regarding same and status of New Jersey litigation (1.1).
09/21/05	MIK	0.60	180.00	Review Debtor's injunction complaint regarding NJ DEP.
09/27/05	MIK	0.10	30.00	Review declaratory judgment complaint regarding NJ DEP.

**PROFESSIONAL SERVICES** \$780.00

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.90	\$300.00	\$570.00
Kramer, Matthew I	0.70	\$300.00	\$210.00
<i>TOTAL</i>	<i>2.60</i>		<i>\$780.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** \$780.00

RE: 30 - Fee Application of Others

Atty - SLB  
Client No. 74817/17781

09/06/05	LMF	0.30	45.00	Address email from expert regarding status of fees outstanding (.3).
09/07/05	MIK	0.30	90.00	Review fee applications.
09/22/05	MIK	0.20	60.00	Review fee applications.

PROFESSIONAL SERVICES	\$195.00
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**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.50	\$300.00	\$150.00
Flores, Luisa M	0.30	\$150.00	\$45.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$195.00</i>

<b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b>	<b>\$195.00</b>
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RE: 31 - Retention of Others

Atty - SLB  
Client No. 74817/17782

09/01/05	MIK	0.20	60.00	Review and summarize Debtor's retention motions.
09/09/05	ASD	0.40	128.00	Interoffice conference with James Moon regarding retention of special counsel (.2); research regarding special counsel issues (.2).
09/09/05	ASD	0.50	160.00	Interoffice conference with James Moon regarding retention of special counsel (.2); research regarding special counsel issues (.3).
09/12/05	ASD	0.10	32.00	Review order on retention of special counsel (.1).

PROFESSIONAL SERVICES	\$380.00
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## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	1.00	\$320.00	\$320.00
Kramer, Matthew I	0.20	\$300.00	\$60.00
<i>TOTAL</i>	<i>1.20</i>		<i>\$380.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$380.00
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**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

Timekeeper	Hours	Total
<i>Lodish, Alvin D</i>	<i>13.70</i>	\$5,959.50
<i>Widom, Mitchell E</i>	<i>3.80</i>	\$1,615.00
<i>Fernandez, Raquel M</i>	<i>14.50</i>	\$4,930.00
<i>Smith, Allen</i>	<i>86.90</i>	\$27,373.50
<i>Williams, Denise R</i>	<i>0.00</i>	\$0.00
<i>Mohammadi, Ana</i>	<i>0.00</i>	\$0.00
<i>Danzeisen, Allyn S</i>	<i>217.90</i>	\$69,728.00
<i>Baena, Scott L</i>	<i>39.00</i>	\$22,425.00
<i>Flores, Luisa M</i>	<i>32.90</i>	\$4,935.00
<i>Hayes, Jean M</i>	<i>0.00</i>	\$0.00
<i>Sakalo, Jay M</i>	<i>109.80</i>	\$32,940.00
<i>Ortiz, Alicia C</i>	<i>0.00</i>	\$0.00
<i>Ramphal, Roscina A</i>	<i>0.00</i>	\$0.00
<i>Coglianese, Matthew P</i>	<i>62.20</i>	\$24,880.00
<i>Barnett, Eleanor</i>	<i>13.40</i>	\$3,484.00
<i>Delancy, Adrian C</i>	<i>107.80</i>	\$35,035.00
<i>Woodard, TerRance Q</i>	<i>52.80</i>	\$13,200.00

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<i>Moon, James C</i>	<i>132.60</i>	\$34,476.00
<i>Snyder, Jeffrey I</i>	<i>45.10</i>	\$9,020.00
<i>Rosenkoff, Matthew</i>	<i>22.50</i>	\$4,500.00
<i>Durrant, Damian A</i>	<i>1.70</i>	\$255.00
<i>Morera, Arianna</i>	<i>72.95</i>	\$9,483.50
<i>Kramer, Matthew I</i>	<i>59.90</i>	\$17,970.00
<i>O'Connell, Jennifer L</i>	<i>31.10</i>	\$7,308.50
<i>Urena, Annette</i>	<i>59.90</i>	\$14,376.00
<i>Roman, Wanda</i>	<i>122.90</i>	\$18,435.00
<i>Gershowitz, Gabriel</i>	<i>60.10</i>	\$7,813.00
<b><i>TOTAL PROFESSIONAL FEES THIS PERIOD</i></b>		<b>\$370,142.00</b>

***CLIENT SUMMARY OF COSTS ADVANCED***

<i>Overtime Air Conditioning &amp; Services</i>	<i>\$0.00</i>
<i>Airfare</i>	<i>\$1,115.90</i>
<i>Photocopies</i>	<i>\$380.55</i>
<i>Photocopies - Outside Service</i>	<i>\$860.55</i>
<i>Fares, Mileage, Parking</i>	<i>\$307.07</i>
<i>Telecopies</i>	<i>\$32.00</i>
<i>Long Distance Telephone</i>	<i>\$537.68</i>
<i>Long Distance Telephone-Outside Services</i>	<i>\$591.70</i>
<i>Lodging</i>	<i>\$281.48</i>
<i>Meals</i>	<i>\$6.01</i>
<i>Miscellaneous Costs</i>	<i>\$627,972.92</i>
<i>Postage</i>	<i>\$496.60</i>
<i>Publication</i>	<i>\$45.00</i>
<i>Travel Expenses</i>	<i>\$33.20</i>
<i>Westlaw-Online Legal Research</i>	<i>\$3,594.37</i>

<b><i>TOTAL COSTS ADVANCED THIS PERIOD</i></b>	<b>\$636,255.03</b>
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<i><b>TOTAL AMOUNT DUE THIS PERIOD</b></i>	<i><b><u>\$1,006,397.03</u></b></i>
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*CLIENT SUMMARY*

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
<b>BALANCE AS OF- 09/30/05</b>				
<b>WR Grace-Official Committee of Prope</b>				
01- Case Administration/15537	\$3,593.00	\$636,255.03	\$0.00	\$639,848.03
02 - Debtors' Business Operations/15538	\$90.00	\$0.00	\$0.00	\$90.00
03 - Creditors Committee/15539	\$5,228.00	\$0.00	\$0.00	\$5,228.00
04 - Retention of Professionals/15540	\$12,218.00	\$0.00	\$0.00	\$12,218.00
07 - Applicant's Fee Application/15543	\$690.00	\$0.00	\$0.00	\$690.00
08 - Hearings/15544	\$5,137.00	\$0.00	\$0.00	\$5,137.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$339,671.00	\$0.00	\$0.00	\$339,671.00
10 - Travel/15546	\$2,160.00	\$0.00	\$0.00	\$2,160.00
27 - Litigation Consulting/15563	\$780.00	\$0.00	\$0.00	\$780.00
30 - Fee Application of Others/17781	\$195.00	\$0.00	\$0.00	\$195.00
31 - Retention of Others/17782	\$380.00	\$0.00	\$0.00	\$380.00
<i>Client Total</i>	<i>\$370,142.00</i>	<i>\$636,255.03</i>	<i>\$0.00</i>	<i>\$1,006,397.03</i>